

# EXHIBIT A

## FORM B10 (Official Form 10) (10/05)

United States Bankruptcy Court - Southern District of New York		PROOF OF CLAIM
Name of Debtor <b>Delphi Automotive Systems LLC</b>		Case Number <b>05-44840</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Millennium Industries Corporation</b>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	This Space is for Court Use Only
Name and address where notices should be sent: <b>Millennium Industries Corporation % John P. Henslen and Susanna C. Brennan Clark Hill PLC 500 Woodward Avenue, Suite 3500 Detroit, MI 48226-3435</b>	Telephones number: <b>313-985-8300</b>	
Last 4 digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces a previously filed claim dated: _____ if this claim <input type="checkbox"/> amends
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____  <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
<b>2. Date debt was incurred:</b>		<b>3. If court judgment, date obtained:</b>
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that describe your claim and state the amount of the claim at the time case filed. <small>See reverse side for important explanations.</small>  Unsecured Nonpriority Claim \$ <b>648,163.42</b> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.  Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ <b>704,727.68</b> Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).  <b>Secured Claim</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in the secured claim, if any: \$ _____  <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(2) _____.  * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
<b>5. Total Amount of Claim at Time Case Filed:</b> \$ <b>648,163.42</b> (unsecured) <b>704,727.68</b> (secured) <b>1,352,891.10</b> (Total)  <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>6. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.  <b>7. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  <b>8. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space is for Court Use Only
Date <b>July 28, 2006</b>	Signature and name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  <b>John C. Neeb, II, General Counsel</b>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

MILLENNIUM INDUSTRIES CORPORATION - ATTACHMENT TO PROOF OF CLAIM  
DELPHI AUTOMOTIVE SYSTEMS LLC  
UNITED STATES BANKRUPTCY COURT, SOUTHERN DISTRICT OF NEW YORK - CASE NO. 05-44640

Unsecured Nonpriority Claim*	\$648,163.42 (see attached itemization)
Unsecured Priority Claim	<u>\$704,727.68 (see attached itemization)</u>
TOTAL CLAIM	\$1,352,891.10

\*Upon information and belief, some of the amounts included in this claim are for goods received by the Debtor within 20 days before the date of commencement of Debtor's bankruptcy filing in which the goods have been sold to the Debtor in the ordinary course of Debtor's business under 11 U.S.C. section 503(b)(9). Claimant reserves all rights to assert a claim under 11 U.S.C. section 507(a)(2) and/or bring an action pursuant to 11 U.S.C. section 503(b)(9) for recovery of these amounts.

Process #	DUNS #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Bill Of Lading	Purchase Order #
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'9000031551301	RD 005050463 K9	2	'000019ISC3588102	9/1/2005	\$3,668.97	19024	SAG90I3442	
'9000031551302	RD 005050463 K9	2	'000019ISC3588802	9/1/2005	\$7,344.00	19031	SAG90I3442	
'9000031568258	RD 005050463 K9	2	'000019ISC3587603	9/2/2005	\$154.11	19022	SAG90I3442	
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'9000031597754	RD 005050463 K9	2	'000019ISC3596407	9/6/2005	\$13,869.16	19041	SAG90I3442	
'9000031597755	RD 005050463 K9	2	'000019ISC3605007	9/6/2005	\$3,056.40	19050	SAG90I3442	
'9000031597756	RD 005050463 K9	2	'000019ISC3607307	9/6/2005	\$5,875.20	19061	SAG90I3442	
'9000031610915	RD 005050463 K9	2	'000019ISC3605108	9/7/2005	\$11,871.76	19051	SAG90I3442	
'9000031610916	RD 005050463 K9	2	'000019ISC3605208	9/7/2005	\$40.10	19052	SAG90I3442	
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'9000031610918	RD 005050463 K9	2	'000019ISC3611808	9/7/2005	\$6,142.44	19069	SAG90I3442	
'9000031610919	RD 005050463 K9	2	'190760ISC3612908	9/7/2005	\$4,406.40	19076	SAG90I3442	
'9000031626302	RD 005050463 K9	2	'000019ISC3612109	9/8/2005	\$16,551.97	19070	SAG90I3442	
'9000031626303	RD 005050463 K9	2	'000019ISC3612209	9/8/2005	\$437.58	19071	SAG90I3442	
'9000031626304	RD 005050463 K9	2	'000019ISC3618809	9/8/2005	\$4,670.00	19082	SAG90I3442	
'9000031643408	RD 005050463 K9	2	'000019ISC3618910	9/9/2005	\$13,486.08	19083	SAG90I3442	
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'9000031735437	RD 005050463 K9		2	'000019ISC3663817	9/16/2005	\$5,875.20	19172	SAG90I3442
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'9000031759223	RD 005050463 K9		2	'000019ISC3663920	9/19/2005	\$1,000.34	19173	SAG90I3442
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'9000031759226	RD 005050463 K9		2	'000019ISC3671920	9/19/2005	\$1,468.80	19194	SAG90I3442
'9000031770871	RD 005050463 K9		2	'000019ISC3670021	9/20/2005	\$13,143.76	19182	SAG90I3442
'9000031770872	RD 005050463 K9		2	'000019ISC3670121	9/20/2005	\$119.73	19183	SAG90I3442
'9000031770873	RD 005050463 K9		2	'000019ISC3677321	9/20/2005	\$5,043.05	19199	SAG90I3442
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'9000031905185	RD 005050463 K9		2	'000019ISC3737301	9/30/2005	\$2,883.51	19298	SAG90I3442
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'9000031926366	RD 005050463 K9		2	'000019ISC3746304	10/3/2005	\$4,976.60	19359	SAG90I3442
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'9000031937801	RD 005050463 K9		2	'000019ISC3754105	10/4/2005	\$7,060.03	19377	SAG90I3442
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'9000034461954	RD 005050463 K9		2	'000100ISC4999806	6/5/2006	\$5,679.36	100728	SAG90I3442
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Process #	DUNS #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Bill Of Lading	Purchase Order #
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'9000034498205	RD 005050463 K9		2	'000100ISC5030909	6/8/2006	\$5,054.11	100762	SAG90I3442
'9000034516224	RD 005050463 E4		2	'5205396587001	6/9/2006	\$20,606.40	100754	D0550087186
'9000034516225	RD 005050463 K9		2	'000100ISC5034110	6/9/2006	\$5,679.36	100765	SAG90I3442
'9000034516226	RD 005050463 K9		2	'000100ISC5040910	6/9/2006	\$5,054.11	100769	SAG90I3442
'9000034536455	RD 005050463 K9		2	'000100ISC5040813	6/12/2006	\$12,371.28	100768	SAG90I3442
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Process #	DUNS #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Bill Of Lading	Purchase Order #
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Process #	DUNS #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Bill Of Lading	Purchase Order #
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'9000034736868	RD 005050463 K9		2	'100925ISC5156901	6/30/2006	\$1,939.34	100925	SAG9013442
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'9000034807833	RD 005050463 K9		2	'000100ISC5170418	7/17/2006	\$2,570.71	100967	SAG9013442
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'9000034841292	RD 005050463 K9		2	'101005ISC5191221	7/20/2006	\$5,679.36	101005	SAG9013442

\$591,576.77  
\$704,727.68

Pre-petition (unsecured nonpriority claim)  
Post-petition (unsecured priority claim)

Process #	DUNS #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Bill Of Lading	Purchase Order #
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TOTAL								
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\$1,296,304.45								
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Invoice #	Bol #	Trans. Date	Trans Type	Curr	Total Amount
19244		9/23/2005	INV	US	\$16,753.00
19245		9/23/2005	INV	US	\$4,022.00
19246		9/23/2005	INV	US	\$6,553.00
19273	000019273	9/28/2005	INV	US	\$13,535.65
19405	000019404	10/5/2005	INV	US	\$15,723.00
Pre-petition (unsecured nonpriority claim)					\$56,586.65
Post-petition (unsecured priority claim)					<u>\$0.00</u>
TOTAL					\$56,586.65